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| <i>I</i>   |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 8 077                      | 11 097                     | 11 563                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 077                      | 11 097                     | 11 563                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 782                     | 10 782                     | 18 863                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 0                          | 2 335                      | 3 344                      |
|            | (         | 1240     | 1 000                      | -                          | -                          |
|            | )         | 1250     | 97                         | 1 115                      | 2 182                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 11 879                     | 14 232                     | 24 388                     |
|            |           | 1600     | 19 956                     | 25 329                     | 35 951                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (315)                      | 1 823                      | 1 731                      |
|             | <b>III</b> | 1300     | (305)                      | 1 833                      | 1 741                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 12 044                     | 15 450                     | 15 750                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 12 044                     | 15 450                     | 15 750                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 8 217                      | 8 046                      | 18 460                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 217                      | 8 046                      | 18 460                     |
|             |            | 1700     | 19 956                     | 25 329                     | 35 951                     |

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|   | ( )   | 2200 | (608)   | 398     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 15      | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | 3 500   | -       |
|   |       | 2350 | (5 010) | (5)     |
|   | ( )   | 2300 | (2 103) | 393     |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (35)    | (306)   |
|   |       |      | (35)    | (306)   |
|   | ( )   | 2400 | (2 138) | 87      |
|   | ,     | 2510 | -       | -       |
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